



CKET NO: 216899US6PCT

IN THE UNITED STATES PATENT & TRADEMARK OFFICE

IN RE APPLICATION OF :  
GEORGES BANCON, ET AL. : EXAMINER: M. A. MARCHESCHI  
SERIAL NO: 10/009,351 :  
FILED: JUNE 7, 2002 : GROUP ART UNIT: 1755  
FOR: METHOD AND INSTALLATION :  
FOR MAKING ABRASIVE GRINDERS  
AND GRINDER OBTAINED BY SAID  
METHOD

AMENDMENT

COMMISSIONER FOR PATENTS  
ALEXANDRIA, VIRGINIA 22313

SIR:

In response to the Office Action dated April 22, 2004, please amend the above-identified application as follows:

Amendments to the Claims are reflected in the listing of claims which begins on page 2 of this paper.

Remarks/Arguments begin on page 10 of this paper.

08/24/2004 EABUBAK1 00000018 10009351

02 FC:1202 54.00 OP

Adjustment date: 11/26/2004 SDIRETA1  
09/15/2004 MTAYLOR 00000003 150030 10009351  
01 FC:1202 72.00 CR

BEST AVAILABLE COPY

October 7, 2004



ATTORNEYS AT LAW  
KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE  
Box 16  
Washington, DC 20231

Attn: Frank Lebron  
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of September, 2004. See the highlighted charge on serial number 10/009,351 for \$72.00 on fee code #1202.

This charge appears to be in error. Application Serial No. 10/009,351 was not being prosecuted by this firm. We only performed a search on that serial number. Therefore, there should not be any claim fees for that application.

Please review this application and kindly refund \$72.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

With best regards,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel  
Accounting Department

Enclosures



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Return To:  
USPTO  
Home  
Page  
Finance  
Online  
Shopping  
Page

**Deposit Account Statement**

Requested Statement Month:

September 2004

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

1940 DUKE STREET

Address:

ALEXANDRIA

City:

VA

State:

22314

Zip:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	3	10168530	224457US2PCT	1460	-\$130.00	\$17,577.7
09/01	22	10101756	221089US0	1806	-\$180.00	\$17,757.7
09/01	23	10715404	245235US2SRD CONT	1251	-\$110.00	\$17,867.7
09/01	24	10200519	225022US-557	1806	-\$180.00	\$18,047.7
09/01	50	10890414	225679US2CONT	1201	-\$86.00	\$18,133.7
09/01	131	10846527	253216US0X	1051	\$130.00	\$18,003.7
09/02	1	10487245	248850US0XPCT	1615	\$108.00	\$17,895.7
09/02	2	10487245	248850US0XPCT	1616	\$290.00	\$17,605.7
09/02	9	10892152	255654US2CONT	1201	\$86.00	\$17,519.7
09/02	10	10892154	255998US0X	1203	\$290.00	\$17,229.7
09/02	20	10808319	251002US2SRD	1051	\$130.00	\$17,099.7
09/03	13	PCT/US04/15577	253462WO	9204	-\$156.00	\$17,255.7
09/03	16	10834861	252711US0	1203	\$290.00	\$16,965.7
09/03	17	10834861	252711US0	1202	\$18.00	\$16,947.7
09/03	109	60499357	242319USOP/PEM	8007	\$40.00	\$16,907.7
09/03	112	60487265	240511USOP/JEM	8007	\$20.00	\$16,887.7
09/03	115	10885109	255549US3/JEM	8007	\$40.00	\$16,847.7
09/03	127	10017581	217202US2RD	1202	\$36.00	\$16,811.7
09/03	128	10017581	217202US2RD	1252	\$420.00	\$16,391.7
09/03	158	60510012	248430USOPROV/JEM	8007	\$20.00	\$16,371.7
09/07	15	10481727	224279US3PCT	1252	\$420.00	\$15,951.7
09/08	1	10487237	249095US0PCT	1615	\$216.00	\$15,735.7
09/08	4	10222774	227296US0CON	1202	\$108.00	\$15,627.7
09/08	6	10808320	251092US2SRD	1051	\$130.00	\$15,497.7
09/08	14	09945808	213635US25	1806	-\$180.00	\$15,677.7
09/08	15	10820123	251598US0	1203	-\$290.00	\$15,967.7
09/08	19	10135548	222705US2	1806	-\$180.00	\$16,147.7
09/08	20	10712043	245530US26	1053	-\$130.00	\$16,277.7

Deposit Account Statement

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09/08 23	10279843	229754US	1806	-\$180.00	\$16,457.7
09/08 54	10934513	258230US0X CONT	1202	\$36.00	\$16,421.7
09/08 153	10808321	250853US90	1053	\$130.00	\$16,291.7
09/08 321	60515698	244754US0/JEM	8007	\$20.00	\$16,271.7
09/09 3	10003283	217042US3	1202	\$108.00	\$16,163.7
09/09 5	10935245	258348US2RD	1051	\$18.00	\$16,145.7
09/09 174	10504855	258091US3PCT	1613	\$920.00	\$15,225.7
09/09 175	10504855	258091US3PCT	1617	\$130.00	\$15,095.7
09/09 176	10504855	258091US3PCT	1616	\$290.00	\$14,805.7
09/09 292	60496011	247160US55PROV/JEM	8007	\$120.00	\$14,685.7
09/10 1	09509438	705/72339-2	1814	\$110.00	\$14,575.7
09/10 10	10103878	221140US6	1460	\$130.00	\$14,445.7
09/10 11	10103878	221140US6	1801	\$770.00	\$13,675.7
09/10 263	10092560	217395CN,IL,KR,MX,NO,ZA	8007	\$120.00	\$13,555.7
09/10 265	60500228	257036TW	8007	\$20.00	\$13,535.7
09/13 1	10400569	233076US2RD	1806	\$180.00	\$13,355.7
09/13 7	10494531	252628US2PCT	1616	\$290.00	\$13,065.7
09/13 9	10460152	239040US0	1806	\$180.00	\$12,885.7
09/13 10	10347746	233121US2	1806	\$180.00	\$12,705.7
09/13 79	10937392	258636US0CIP	1202	\$18.00	\$12,687.7
09/13 87	5597288	1377-0003-3 FWC	2552	\$1,045.00	\$11,642.7
09/14 2	09742096	200773US0DIV	1202	\$18.00	\$11,624.7
09/14 18	PAYMENT		9203	-\$25,000.00	\$36,624.7
09/14 34	60557686	251156USOP/JEM	8007	\$20.00	\$36,604.7
09/14 51	09832897	205733US0	1202	\$36.00	\$36,568.7
09/14 53	10460152	239040US0	1202	\$342.00	\$36,226.7
09/14 54	60516834	244995US90 PROV/GET	8007	\$40.00	\$36,186.7
09/14 54	10460152	239040US0	1252	\$420.00	\$35,766.7
09/14 229	60516766	244996US90PROV/GET	8007	\$40.00	\$35,726.7
09/15 1	09926675	215751US6XPC	1806	-\$180.00	\$35,906.7
09/15 1	10488099	249103US2PCT	1615	\$72.00	\$35,834.7
09/15 3	10009351	250724US-2SD	1202	\$72.00	\$35,762.7
09/15 3	09855664	208547US2	1810	\$20.00	\$35,742.7
09/15 5	10195105	225628US2	1251	\$110.00	\$35,632.7
09/15 45	10939461	258729US2CRL	1202	\$18.00	\$35,614.7
09/15 212	60513990	244627US90PROV/GET	8007	\$40.00	\$35,574.7
09/15 302	60528711	246618USPROV/GET	8007	\$20.00	\$35,554.7
09/15 445	10632146	256724US99SD/GET	8007	\$60.00	\$35,494.7
09/16 1	10472036	240073US0PCT	1617	\$130.00	\$35,364.7
09/16 4	10475097	244341US0PCT	1615	\$36.00	\$35,328.7
09/16 4	5445709	23122712X	1811	-\$100.00	\$35,428.7
09/16 105	10863369	247308US0	1051	\$130.00	\$35,298.7
09/17 1	09600860	194112US6PCT	1201	\$344.00	\$34,954.7
09/17 1	10110193	221590USOXPC	1806	\$180.00	\$34,774.7
09/17 37	09938540	211223US0XBS	1501	\$1,330.00	\$33,444.7
09/17 38	09938540	211223US0XBS	1504	\$300.00	\$33,144.7
09/17 202	10489758	249954US0PCT	1617	\$130.00	\$33,014.7
09/17 239	10495826	252897US2X PCT	1617	\$130.00	\$32,884.7